DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New contract	OTR	<u>co</u>		<u>ss</u>	BV	<u>v</u> x	Emer	gency	ETAVIOTES V	: (d/kijielostavajuoje 	
Re-Bid	<u>Other</u>	LIVING W	AGE APPL	IES:Y	ES <u>X</u>	_NO					
Requisition/Project No: RQWS1100020 Term of Contract: Upon Completion											
Requisition/Project Tit	tie: Emergen	cy Rehabilit	ation of 48'	' and 60" P	restresse	d Concrete (Cylinder	Pipe			
Description: Supply a	nd install Fib	rwrap Syste	m to streng	then 15 le	ngths of p	pipe at SW 56	S th Street	t and SW 1	24 th Avenu	<u>ie</u>	
User Department(s): M-DWASD Issuing Department: DPM											
				ANAL	YSIS						
Commodity/Service	No: 909			T	SIC:	- 414.10-					\Box
,						odity/Se unities	rvice				.
			·····		pport	unities					
											\dashv
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here for this is a New Contract/Purchase with no Previous History											
		<u>EXISTING</u>					2 ND YEAR			3RD YEAR	
Contractor: Small Business Ente	rnrico:	Fibrwrap Construction SE LLC			LLC						
Contract Value:	iprise.							······································			
Comments:											\dashv
Continued on another page (s):YesNo											
			F	RECOMI	MENDA	TIONS	7				;
	SBE	Set-Asi	de Su	b-Contract	or Goal	Bid Preferen		Selection Factor	n		
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Basis of Recommend	lation:										
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		······································					 		•		
						•					
\ 7											
Signed: Date to DBD: 7/8///											
	Date Returned to DPM:										



SECTION #3 EMERGENCY PURCHASES

NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (>)

	DISITION #:	P.O. #:	BCC DATE:			
RQW	S1100020					
► ACQ	UISITION D	ATE (Date Order Is Placed): 5/09/11				
► TITL	E:	inch Prestressed Concrete Cylinder Pip	(CFRP) Internal Rehabilitation of 48-inch & 60- pe (PCCP)			
► DESC	CRIPTION:	fifteen (15) lengths of "Priority 1" 48-in 2" 48-inch and 60-inch PCCP Water M 48-inch water main rupture located at One category which means the PCCP of imminent and catastrophic rupture	C Tyfo SCH Fibrwrap system to strengthen ch PCCP and two (2) lengths each of "Priority lain located in the area surrounding the recent SW 56 th Street and SW 124 th Avenue. Priority Pipes are either at high risk or very high risk e and failure. Priority 2 indicates significant by failure within a relatively short period of time.			
► PURP	POSE:	To internally reinforce and restore the pmain in the surrounding area of the red and SW. 124 th Avenue. The total of 19 condition assessment report utilizing a Pipe Diver, a free swimming live PCCI	pressure integrity condition of the PCCP water tent major rupture point located SW 56 th Street lengths were identified from a pipeline non-destructive patented technology called P inspection tool. This free swimming tool can and operated for up to 36 hours before			
		recorded video inspection results is the combined with the patented software damaged or broken prestressing wire and information are presented in a full	as over conventional technologies that provide at the Pipe Diver transmits a signal that when is able to detect and locate the number of is located inside the PCCP. All of the results I assessment report that provides summary of d also ranks them in priority category and prestressing wires.			
		►Department(s):	►Allocation(s):			
	MDWASD	Department(s).	\$ 1,195,000.00			
	*		\$			
	► TERM CONTR	Months Contract Period From X Upon Completion * From	to			
		Special Conditions: Insurance Type 07 Performance/Payment Bond Certificate of Competency Living Wage Applies				
SBE Measur	res: 🔲 Set	Aside SBE Micro Enterpri Preference SBE Micro Enterpri	ise			
	► Nu	mber of Price Quotation(s): Requeste	d: <u>1</u> Received: <u>1</u>			

SECTION #3 EMERGENCY PURCHASES

Awarded To Low Bidder: * X YES NO, If "NO", provide explanation in the Comments section Vendor: Fibrwrap Construction SE LLC Vendor: _ Contract Value: \$1,195,000.00 Did Local Preference affect the outcome of the Award? "YES", ☐ YES ⊠ NO, if provide detailed explanation in the "Comments" section **UAP** Included: X YES ☐ NO • Will CITT Funds be used? ☐ YES ☒ NO Will Federal Funds be used? ☐ YES ☒ NO • If UAP is not included, Attach written approval to waive UAP and provide an explanation in the "Comments" section The Miami-Dade Water and Sewer Department (WASD) field crews responded to an emergency call on May 3, 2011 at 2:15 p.m. regarding a 48-inch water main that supplies water to the southern-end of Miami-Dade County on Miller Road, specifically on Southwest 56 Comments: Street and Southwest 124 Avenue. The water main break generated a surging torrent of water that eroded the median and the eastbound and westbound lanes located at SW 124 Avenue flooding businesses and homes in the areas adjacent to the rupture. The erosion created a sinkhole in the westbound lane into which a school bus fell into and rendered the affected intersection unsuitable for mobile or foot traffic. The impacted area was immediately sealed off and WASD's repair crews successfully closed the valves to shut off the water flow from the portion of the 48-inch water main that had ruptured. Due to the magnitude of the rupture, WASD immediately contacted Lanzo Construction, Inc. (Lanzo) and authorized their mobilization to repair the 48-inch water main. and ordered all available in-house forces to the repair site. Upon arrival, WASD repair crews began pumping out water from flooded areas restoring water service to ten affected homes and businesses. Prior to this main break, WASD had contacted Pure Technologies, Ltd. to inspect the PCCP water mains in the surrounding area and provide a full condition assessment report. WASD used the draft report summarizing PCCP condition to determine the necessary and immediate emergency action to mitigate the very high risk of impending catastrophic ruptures. WASD had previously analyzed marketplace technology trends and identified two known methods to deal with this type of situation, the Fibrwrap CFRP process and CIPP liner by Insituform, and chose Fibrwrap process. The deciding factors were that the Fibrwrap estimated costs were significantly lower, and because it was non-invasive, would generate significantly less disruption of traffic and eliminate the requirement of road restoration and repair. Fibrwrap Construction is recognized worldwide for developing innovative techniques to strengthen and repair large diameter pipelines and the Fyfe Company Tyfo System coatings are NSF approved for use in structures containing potable water. Fibrwrap was originally developed for seismic strengthening of bridge columns. Following the successful research and testing for use in both circular and rectangular columns, Fibrwrap has also been successfully tested and used on nearly all concrete structural elements. Draft report revealed significant areas of prestressing degradation that required Background/Need to Know: immediate action to avert other potential ruptures and threats to the service pressure integrity of the Countywide water distribution service infrastructure.

Failure to take immediate action to the affected 60-inch and 48-inch water distribution pipeline would almost assure another catastrophic rupture and potential

failure of the entire water distribution system.

Potential Issues:

SECTION #3 EMERGENCY PURCHASES

> :	Signature(s):	
	Gregory Hicks, CPPB Contact Person	Date Date
· ((786) 552-8049 Telephone	6-30-11
	Department Director Approval	Date
Der	partment of Procurement Manageme	ent Use Only
Signatures	Procurement Agent	Date
	Procurement Supervisor	Date
	Procurement Manager	Date
	Division Director	Date
	Vendor Assistance Section	Date
	A CTITALI L'ESSISTATION DECLIOIT	Daio



Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 9 day of May in the year 2011 (In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

Miami-Dade Water and Sewer Department 6800 SW 87th Avenue Miami, FL 33173

and the Contractor: (Name, legal status, address and other information)

Fibrwrap Construction SE, LLC. P.O. Box 8656 Atlanta, GA 31106 Telephone Number: 404.371.4033 Fax Number: 404.371.4032

for the following Project:
(Name, location and detailed description)

Miami-Dade 48" & 60" PCCP Repair
Miami, FL
Supply and install the Fyfe Co., LLC. Tyfo SCH Fibrwrap system to strengthen fifteen (15)
"Priority 1" pipes and two (2) "Priority 2" pipes of existing 48" and 60" diameter
pre-stressed cylinder pipe sections.

The Architect: (Name, legal status, address and other information)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is enpouraged with respect to its completion or modification.

AIA Document A201 — 2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The Owner and Contractor agree as follows.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner. (Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

May 08, 2011

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

- § 3.2 The Contract Time shall be measured from the date of commencement.
- § 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Million One Hundred Thousand Dollars and Zero Cents (\$ 1,195,000.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner.

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

item ·	Units and Limitations	Price Per Unit (\$0.00)
Additional cost if Phase IV and Phase V	LS	17,760.00
cannot be combined.		
Additional spool, welding, engineering,	LS	95,000.00
equipment and additional support.		-

§ 4.4 Allowances included in the Contract Sum, if any: (Identify allowance and state exclusions, if any, from the allowance price.)

Item Price

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

- § 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:
- § 5.1.3 Provided that an Application for Payment is received by the Architect not later than the day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than () days after the Architect receives the Application for Payment.

 (Federal, state or local laws may require payment within a certain period of time.)
- § 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the

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various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

- § 5.1,5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
 - Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of percent (%).

 Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201TM_2007, General Conditions of the Contract for Construction;
 - .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of percent (%);
 - .3 Subtract the aggregate of previous payments made by the Owner; and
 - 4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.
- § 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:
 - Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and (Section 9.8.5 of AIA Document A201-2007 regulres release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
 - Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.
- § 5.1.8 Reduction of limitation of retainage, if any, shall be as follows:
 (If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)
- § 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials of equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

- § 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when
 - .1 the Contractor ligs fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
 - .2 a final Certificate for Payment has been issued by the Architect.
- § 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:
- Payment will be made in compliance with Miami-Dade County code.

ARTICLE 6 DISPUTE RESOLUTION § 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. (If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

[]	Arbitration pursuant to Section 15.4 of AIA Document A201-2007
[j	Litigation in a court of competent jurisdiction
ſ	1	Other (Specify)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

(Paragraphs deleted) § 8.3 The Owner's representative: (Name, address and other information)

Ralph Terrero 6800 SW 87th Avenue Miami, FL 33173

§ 8.4 The Contractor's representative: (Name, address and other information)

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meximum extent possible under to on 01/24/2012, and is not for resale. User Notes: (844051563)

Jason Alexander 4255 E Airport Drive Ontario, CA 91761

Telephone Number: 909.390.4363 Fax Number: 909.390.7030 Mobile Number: 626.625.0255

Email Address: jason@fibrwrapconstruction.com

- § 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.
- § 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

- § 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.
- § 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.
- § 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.
- § 9.1.3 The Supplementary and other Conditions of the Contract:

Document Title Date Pages
Exhibit A Quote #FCI-11575-11 May 9, 2011 4

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Section Title Date Pages

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Number Title Date

§ 9.1.6 The Addenda, if any:

Number Date Pages

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

AIA Document E201TM-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

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Other documents, if any, listed below: (List here any additional documents that are intended to form part of the Contract Documents, AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid. Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of insurance or bond

Limit of liability or bond amount (\$0.00)

This Agreement entered into as of the day and year first written above.

Ralph Terrero, Assistant Director - Water System

Operations

(Printed name and title)

n Alexander, Chief Operating Officer

(Printed name and title)

Additions and Deletions Report for

AIA® Document A101™ - 2007

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined, Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 13:20:25 on 08/22/2011.

PAGE 1

AGREEMENT made as of the 9 day of May in the year 2011

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Miami-Dade Water and Sewer Department 6800 SW 87th Avenue Miami, FL 33173

Fibrwrap Construction SE, LLC. P.O. Box 8656 Atlanta, GA 31106 Telephone Number: 404.371.4033 Fax Number: 404.371,4032

101

Miami-Dade 48" & 60" PCCP Repair

Miami, FL

Supply and install the Ryte Co., ELC. Tyto SCH Ribrwrap system to atreaction fifteen (LS) "Priority 1" pipes and two (23 "Pilotity 2" pipes of existing 48" and 60" diameter pre-stressed cylinder pipe sections:

PAGE 2

May 08, 2011

PAGE 3

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be <u>One Million One Hundred Thousand Dollars and Zero Cents (\$ 1,195,000,00)</u>, subject to additions and deductions as provided in the Contract Documents.

1149

Additional cost if Phase IV and Phase V LS 17,760.00 cannot be combined.

Additional spool, welding, engineering, LS 95,000.00 equipment and additional support.

PAGE 4

Payment will be made in compliance with Miami-Dade County code.

PAGE 5

\$ \$2 Payments the and unpoid under the Contract shall bear interest from the date payment is due at the rate shall be led below, or in the absence thereof, at the local rate prevailing from time to time at the place where the Project is located (Insert rate of interest agreed upon, if any.)

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Ralph Terrero 6800 SW 87th Avenue Miami, FL 33173

PAGE 6

Jason Alexander 4255 E Airport Drive Ontario, CA 91761 Telephone Number: 909,390,4363 Fax Number: 909.390,7030 Mobile Number: 626.625.0255 Email Address: jason@fibrwrapconstruction.com

Exhibit A

Ouote #FCI-11575-11 rev.1

May 9, 2011

PAGE 7

Ralph Terrero, Assistant Director - Water System **Operations**

Jason Alexander, Chief Operating Officer

(844051563)

Certification of Document's Authenticity AIA® Document D401™ – 2003

I, Melissa Judd, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 13:20:25 on 06/22/2011 under Order No. 4403755409_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101TM — 2007, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)	and the second s	· /			etr.
	- MATEUR BOUTER	, *	711/4H6771		
(Title)					
	ili			. 51	***
(Dated)		4		W s	-

LINK TO:

FAML9530 V5.1 MIAMI-DADE COUNTY 5.1 ONLINE FAMIS SYSTEM 07/08/2011

VENDOR MAIL CODE

2:49 PM

VENDOR NUMBER: 208351449 FIBRWRAP CONSTRUCTION SE LLC

VENDOR SUFFIX: 01

MAIL CODE : PO PURCHASE ORDER

CREATE DATE: 07/28/2010 CREATED BY : XAVIER2

HEADER STATUS: A DETAIL STATUS: A DPM REGISTER: A UPDATE DATE: 07/28/2010

ATTN LINE 1 :

UPDATED BY: XAVIER2

ATTN LINE 2

ATTN LINE 3 STREET

: 8380 BIRALANI DRIVE

CITY COUNTRY

: SAN DIEGO

STATE: CA **ZIP:** 92126

REGION

: US UNITED STATES

LAST BID :

COUNTY

LAST PO : 09/03/2010

CONTACT NAME : CLINT LOE

E-MAIL : CLINT@FIBRWRAPCONSTRUCTION.COM

PHONE FAX

: 404 371-4033

FED TAX/SSN: 208351449 FED TAX IND: F

TOLLFREE

: 404 371-4032 : 248 763-0598

F1-HELP F2-SELECT

F4-PRIOR F5-NEXT F6-HEADER

F7-DETAIL

F9-LINK

G014 - RECORD FOUND

FAML9512 V5.1 MIAMI-DADE COUNTY 5.1 ONLINE FAMIS SYSTEM
LINK TO: VENDOR APPLICATION INFORMATION
VENDOR NO: 208351449 - FIBRWRAP CONSTRUCTION SE LLC
VENDOR FED TAX/SSN: DPM REGISTER: A ACTIVE
STREET ADDRESS: 514 MORELAND AVE NE

CITY : ATLANTA **ZIP** : 30307 STATE : GA IND 2011 2012 IND 2013 IND VENDOR APP . Y 07/28/2010 BUSINESS TAX : Y 10/30/2010 STATE CORP : Y 07/28/2010 PRE-QUALIFIED DATE DISCLOSURE I : Y 07/28/2010 DISCLOSURE II : Y 07/28/2010 EXPIRATION DATE TYPE OF ORGANIZATION : C CUBA AFFIDAVIT : CURRENTLY IN BUSINESS : Y HOLD LIFTED : Z N/A
NAME/FEIN ACT : Z N/A
W-9 FORM : Y 07/28/2010 LAST UPDATED BY USER : ROLL2011 LAST UPDATE DATE : 10/30/2010 PREVIOUS FED ID

DEPT REG/CERT PROCESS :

F1-HELP F2-SELECT F4-PRIOR F5-NEXT VEN F9-LINK

G014 - RECORD FOUND